

Bill No: 200015688
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DISBURSEMENTS

Taxable

Long Distance Telephone Charges	0.51	
Photocopying	162.50	
Total Taxable Disbursements	163.01	
Total Disbursements		163.01
Total Fees and Disbursements		1,363.01
Total GST on Fees and Taxable Disbursements		95.41
Total Due For Matter		1,458.42
Total Due	\$	1,458.42

Bill rendered May 12, 2000

Borden Ladner Gervais LLP
BORDEN LADNER GERVAIS LLP

E. & O.E.

PAYMENT OF THIS BILL IS DUE ON RECEIPT.
INTEREST ON ANY AMOUNT OF THIS BILL UNPAID WILL BE CHARGED AT 5.0%
PER ANNUM CALCULATED FROM DATE ONE MONTH AFTER DELIVERY HEREOF.